

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

APR 16 1 30 PM '03

IN RE:

ROY, GLENDA RUTH TATOM

DEBTOR

§
§
§
§
§
§
§

CASE NO. 00-92140

CHAPTER 7

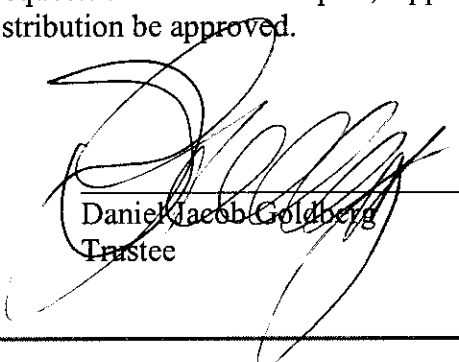
CLERK, U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
REPORT OF PROPOSED DISTRIBUTION

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: March 19, 2003.


Daniel Jacob Goldberg
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 4-1-03

By: 



**IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

**IN RE:
ROY, GLENDA RUTH TATOM
DEBTOR**

§ **CASE NO. 00-92140**
§ **CHAPTER 7**
§

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: March 19, 2003.


Daniel Jacob Goldberg, Trustee

Case Name: **ROY, GLENDA RUTH TATOM**

Case Number: **00-92140**

Final Report as of: March 18, 2003

SCHEDULE A-1

A. Receipts	\$2,513.16
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B. Disbursements

1. Secured Creditors	\$0.00
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2. Administrative	\$306.32
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3. Priority	\$0.00
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4. Other	\$0.00
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TOTAL DISBURSEMENTS	\$306.32
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BALANCE ON HAND:	\$2,206.84
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TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

GOLDBERG

COMMENTS:

CASE NAME:

ROY, GLENDA

CASE NUMBER:

00-92140

DATE UST APPROVED:

04-01-03

ESTATE INCOME:

TOTAL RECEIPTS:

\$2,513.16

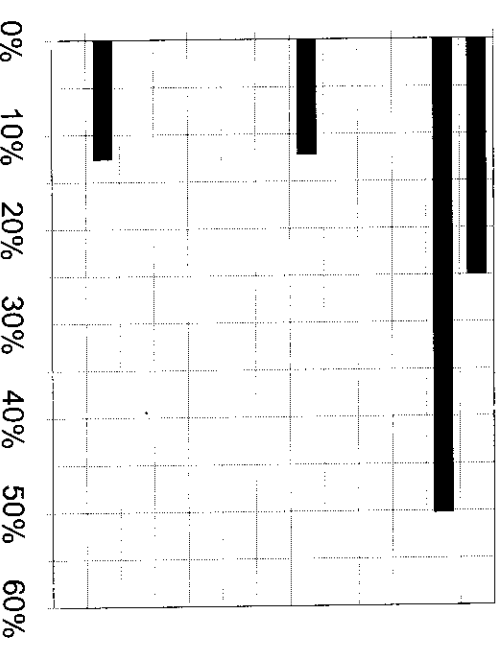
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ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

628.29
1,262.16
0.00
0.00
0.00
306.32
0.00
0.00
0.00
0.00
0.00
316.39
0.00

25.00%
50.22%
0.00%
0.00%
0.00%
12.19%
0.00%
0.00%
0.00%
0.00%
0.00%
12.59%
0.00%



UNSECURED CLAIMS
ALLOWED

8,246.01

UNSECURED CLAIMS
PAID

316.39

PERCENT RECOVERED
FOR UNSECURED

3.84%

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page No: 1

Case No.: 00-92140
Case Name: ROY, GLENDA RUTH TATOM
For the Period Ending: 3/18/2003

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 11/13/2000 (f)
\$341(a) Meeting Date: 12/22/2000
Claims Bar Date: 04/02/2001

Ref. #	Asset Description (Scheduled and Unscheduled (a) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned DA-s 554(a) Abandon DA-s 554(c) Abandon	Sales/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1	Deweyville, Texas, Newton County Lot 26 and 27 BLK 4 Sunset Acres Section1 1293 77632KINCADE Frank Dean	\$24,250.00	\$0.00	DA	\$0.00	FA
2	Asset Notes: claimed exempt - homestead 2.36 acres of land - unimproved Part of Abst. 18, John Gilbert League, Sabine County, Texas	\$1,200.00	\$500.00	DA	\$1,000.00	FA
3	Asset Notes: Property sold for \$1,000.00. Lot 30-Newton County, Texas - unimproved Lot 30 Toledo Village No 9 38750077632	\$3,500.00	\$1,500.00	DA	\$1,500.00	FA
4	Asset Notes: Not Exempt - Trustee to file Motion to Compel Cooperation from Debtor. Rental Property Lot 8 Blk 5 Ridgement Park Subd. Orange, Texas	\$30,000.00	\$0.00	DA	\$0.00	FA
5	Asset Notes: Foreclosed on by lender. checking account Bank of America	\$1.00	\$1.00	DA	\$0.00	FA
6	Asset Notes: Trustee to file Motion to Compel Cooperation of Debtor. Dupont Credit Union - Checking account	\$50.00	\$50.00	DA	\$0.00	FA
7	Asset Notes: Trustee to file Motion to Compel Cooperation of Debtor. Dupont Share Savings Account	\$16.00	\$16.00	DA	\$0.00	FA
8	Asset Notes: Trustee to file Motion to Compel Cooperation of Debtor. Miscellaneous Furniture and Appliances	\$2,095.00	\$0.00	DA	\$0.00	FA
9	Asset Notes: claimed exempt Clothing	\$500.00	\$0.00	DA	\$0.00	FA
10	Asset Notes: claimed exempt Jewelry	\$50.00	\$0.00	DA	\$0.00	FA
11	Asset Notes: claimed exempt Bankers Trust Company - payable \$450.72 per month (Husbands Survivors Pension)	\$450.72	\$0.00	DA	\$0.00	FA

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page No: 2

Case No.: 00-92140
Case Name: ROY, GLENDA RUTH TATOM
For the Period Ending: 3/18/2003

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 11/13/2000 (f)
\$341(a) Meeting Date: 12/22/2000
Claims Bar Date: 04/02/2001

1	2	3	4	5	6
Asset Description (Sched. and Unscheduled (b) Property)	Pellon/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Exemptions and Other Costs)	Property Abandoned (a) - § 554(c) abandon. DA - § 554(c) abandon.	Sales Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
Asset Notes: claimed exempt					
12 Debtors retirement thru Dupont approximately \$400 per month when paid at retirement	\$400.00	\$0.00	DA	\$0.00	FA
Asset Notes: claimed exempt					
13 Possible claim for exposure to toxic chemicals against DuPont Company	Unknown	\$1,000.00	DA	\$0.00	FA
Asset Notes: Trustee to file Motion to Compel Cooperation of Debtor.					
14 1997 Ford Expedition	\$19,000.00	\$0.00	DA	\$0.00	FA
Asset Notes: claimed exempt					
15 8 Year Old 18 foot flat bottom boat, 25 hp Johnson motor and trailer - given to father-in-law 3 years ago but title was never transferred	\$3,000.00	\$1,000.00	DA	\$0.00	FA
Asset Notes: claimed exempt					
16 Desk, chair, computer, paper, stapler	\$150.00	\$0.00	DA	\$0.00	FA
Asset Notes: claimed exempt					
17 cat	\$10.00	\$0.00	DA	\$0.00	FA
Asset Notes: claimed exempt					
18 1996 Toshiba Techna Laptop and Printer	\$300.00	\$0.00	DA	\$0.00	FA
Asset Notes: claimed exempt					
19 1989 Hokiday Rambler - Monitor Travel Trailer used as living quarters on job	\$2,000.00	\$500.00	DA	\$0.00	FA
20 Toolchest, lawnmower, dishwasher	\$900.00	\$0.00	DA	\$0.00	FA
Asset Notes: claimed exempt					
INT Interest Earned	(u) Unknown	Unknown		\$12.68	FA

TOTALS (Excluding unknown value)

\$4,567.00

\$2,512.68

Gross Value of Remaining Assets

\$0.00

Major activities affecting case closing:

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page No: 3

Case No.: 00-92140
Case Name: ROY, GLENDA RUTH TATOM
For the Period Ending: 3/18/2003

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 11/13/2000 (f)
\$341(a) Meeting Date: 12/22/2000
Claims Bar Date: 04/02/2001

1	2	3	4	5	6
Asset Description (Schedulad and Unscheduled (d) Property)	Portion/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned O.A. - § 554(a) abandon. D.A. - § 554(c) abandon.	Sales Funds Received by the Estate	Asset Fully Administered (FAV) Gross Value of Remaining Assets
Pending law suit; liquidation of real estate.					

Initial Projected Date Of Final Report (TFR): 12/31/2001 Current Projected Date Of Final Report (TFR): 12/31/2002

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Case No. 00-92140
Case Name: ROY, GLENDA RUTH TATOM
Taxpayer ID #: 76-6174267
For Period Beginning: 11/13/2000
For Period Ending: 3/18/2003

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010092140
Account Title: Checking
Blanket bond (per case limit): \$100,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref #	3 Paid to/ Received From	4 Description of Transaction	5 Uniform Trans Code	6 Deposit \$	7 Disbursement \$	8 Balance
03/06/2003		Transfer From Acct#8020092140	Per Order EOD 2-13-03 to pay Auctioneer.	9999-000	\$306.32		\$306.32
03/07/2003	1	HORN AUCTION COMPANY, INC.	Auction: Lot 30 Sect 9, Toledo Village Subj, Newton Co, TX. Fees & Expenses. Auctioneer for Trustee Fees (including buyer's premium)	*		\$306.32	\$0.00
			Auctioneer for Trustee Expenses	3620-000		\$216.32	
03/18/2003		Transfer from: Money Market # 8020092140	Transfer to Close Account	9999-000	\$2,206.84		\$2,206.84

TOTALS:
Less: Bank transfers/CDS \$2,513.16
Subtotal \$2,513.16
Less: Payments to debtors \$0.00
Net \$0.00

For the period of 11/13/2000 to 3/18/2003

For the entire history of the account between 12/13/2001 to 3/18/2003

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$2,513.16

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$2,513.16

Total Compensable Disbursements: \$306.32
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$306.32
Total Internal/Transfer Disbursements: \$0.00

Total Compensable Disbursements: \$306.32
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$306.32
Total Internal/Transfer Disbursements: \$0.00

Trustee Name:	<u>Daniel Jacob Goldberg</u>
Bank Name:	<u>Sterling Bank</u>
Money Market Acct #:	<u>8020092140</u>
Account Title:	<u>Money Market</u>
Blanket bond (per case limit):	<u>\$300,000.00</u>

1	2	3	4	5	6	7	8	9
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance	
09/14/2001	(2)	Community Bank & Trust	Property sold Check #152223.	1110-000	\$1,000.00		\$1,000.00	
09/30/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.71		\$1,000.71	
10/31/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.27		\$1,001.98	
11/30/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.24		\$1,003.22	
12/31/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.28		\$1,004.50	
01/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.85		\$1,005.35	
02/28/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.77		\$1,006.12	
03/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.85		\$1,006.97	
04/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.54		\$1,007.51	
05/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.56		\$1,008.07	
06/28/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.37		\$1,008.44	
07/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.39		\$1,008.83	
08/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.39		\$1,009.22	
09/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.37		\$1,009.59	
10/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.39		\$1,009.98	
11/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.37		\$1,010.35	
12/20/2002	(3)	Horn Auction Company, Inc.	CK #26382	1110-000	\$1,500.00		\$2,510.35	
12/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.50		\$2,510.85	
01/31/2003	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.96		\$2,511.81	
02/28/2003	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.87		\$2,512.68	
03/06/2003		Transfer To Acct# 8010092140	Per Order EOD 2-13-03 to pay Auctioner.	9999-000		\$306.32	\$2,206.36	
03/06/2003	1	Horn Auction Co., Inc.	Auction: Lot 30 Sect 9, Toledo Village Subv, Newton Co, TX. Fees & Expenses.	*		\$306.32	\$1,900.04	

\$612.64

\$216.32

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 3

Case No. 00-92140
Case Name: ROY, GLENDA RUTH TATUM
Taxpayer ID #: 76-6174267
For Period Beginning: 11/13/2000
For Period Ending: 3/18/2003

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020092140
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref #	3 Paid to/ Received From	4 Description of Transaction	Uniform Trans Code	7 Deposit \$	8 Disbursement \$	9 Balance
03/07/2003	1	Horn Auction Co., Inc.	Auction: Lot 30 Sect 9, Toledo Village Subv. Newton Co. TX. Fees & Expenses. Auctioneer for Trustee Fees (including buyer's premium) Auctioneer for Trustee Expenses	*			\$2,206.36
					3610-003	(\$306.32)	
						(\$90.00)	

(INT)	Sterling Bank	Interest posted as of 3/18/2003	1270-000	\$0.48	\$2,206.84	\$2,206.84
03/18/2003	Transfer To: Checking #					
03/18/2003	8010092140	Transfer to Close Account	9999-000			\$0.00

TOTALS: \$2,513.16 \$2,513.16 \$0.00 \$2,513.16 \$0.00 \$0.00 \$0.00
Less: Bank transfers/CDS \$0.00 \$2,513.16 \$0.00 \$0.00 \$0.00 \$0.00
Subtotal \$2,513.16 \$2,513.16 \$0.00 \$0.00 \$0.00 \$0.00
Less: Payments to debtors \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Net \$2,513.16 \$2,513.16 \$0.00 \$0.00 \$0.00 \$0.00

For the period of 11/13/2000 to 3/18/2003

For the entire history of the account between 09/14/2001 to 3/18/2003

Total Compensable Receipts: \$2,513.16
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$2,513.16
Total Internal/Transfer Receipts: \$0.00
Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$2,513.16

Total Compensable Receipts: \$2,513.16
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$2,513.16
Total Internal/Transfer Receipts: \$0.00
Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$2,513.16

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 00-92140
Case Name: ROY, GLENDA RUTH TATUM
Taxpayer ID #: 76-6174267
For Period Beginning: 11/13/2000
For Period Ending: 3/18/2003

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020092140
Account Title: Money Market
Blanket bond (per case limit): \$200,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref #	3 Paid to/ Received From	4 Description of Transaction	Uniform Trans Code	7 Deposit \$	8 Disbursement \$	9 Balance
--------------------------	------------------------	--------------------------------	---------------------------------	-----------------------	--------------------	-------------------------	--------------

TOTAL - ALL ACCOUNTS

NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCES
\$2,513.16	\$306.32	\$2,206.84

For the period of 11/13/2000 to 3/18/2003

Total Compensable Receipts: \$2,513.16
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$2,513.16
Total Internal/Transfer Receipts: \$2,513.16

Total Compensable Disbursements: \$306.32
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$306.32
Total Internal/Transfer Disbursements: \$2,513.16

For the entire history of the case between 11/13/2000 to 3/18/2003

Total Compensable Receipts: \$2,513.16
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$2,513.16
Total Internal/Transfer Receipts: \$2,513.16

Total Compensable Disbursements: \$306.32
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$306.32
Total Internal/Transfer Disbursements: \$2,513.16

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

03 JAN -7 AM 11:52

In Re:

Glenda Ruth Tatom Roy

Bankruptcy Case: 00-92140 bp
Chapter 7 DEBITY

Debtor(s):

BILL OF COURT COSTS

TO: Daniel Goldberg
2 Riverway, Suite 700
Houston, TX 77056-1918

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding(s) filed @ \$150.00 each.

\$0.00

TOTAL AMOUNT DUE

\$0.00

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **January 7, 2003**

JAMES D. TOKOPH
Clerk of Court

BY: P. English
Deputy Clerk

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:

GLENDATHATATOM ROY

Debtor

§
§
§
§
§

Case No. 00-92140-BP

Chapter 7

EOD

02/13/2003

**ORDER GRANTING COMPENSATION AND REIMBURSEMENT
OF EXPENSES TO HORN AUCTION CO., INC.**

CAME ONTO BE HEARD the Fee Application filed in this matter by Daniel Jacob Goldberg, the Chapter 7 Trustee, on behalf of *Horn Auction Co., Inc.* in the above referenced case. The Court finds the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate Twenty (20) Day Negative Notice Language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty (20) days or the Application would be deemed by the Court to be unopposed, The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed;

AND THE COURT, having reviewed said Application finds that good cause exists for the entry of the following Order;

IT IS THEREFORE ORDERED that the Application for Compensation of *Horn Auction Co., Inc.* be **Granted**, and that *Horn Auction Co., Inc.* are hereby Awarded fees in the amount of \$90.00 and expenses in the amount of \$216.32 for a total distribution in the amount of \$306.32.

Signed on 02/13/2003

Signed: _____



UNITED STATES BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **ROY, GLENDA RUTH TATOM**

Case Number: **00-92140**

COMPUTATION OF COMMISSIONS

Receipts	\$	2,513.16	25.00% of First \$5,000.00	\$	628.29
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	0.00	10.00% of Next \$45,000.00	\$	0.00
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED				\$	628.29

TRUSTEE EXPENSES:

Copies	\$328.75
Phone	\$10.00
Clerical	\$190.50
Para Legal	\$647.00
Postage	\$80.41
Fax	\$5.50

Total Unreimbursed
Expenses: **\$1,262.16**

RECORDS: X Trustee did not take possession of business or personal records of Debtor.
Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

THE STATE OF TEXAS

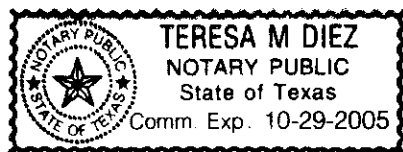
COUNTY OF HARRIS

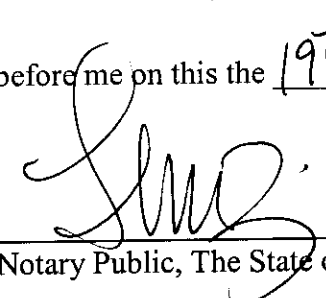
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in ROY, GLENDA RUTH TATOM bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting and reviewed additional documents provided at my request. I collected assets and employed an auctioneer to auction said property. I prepared the motion to sell property and Special Warranty Deed on unimproved land. I prepared the motion to compel the debtor to cooperate with trustee and turnover property. I reviewed claims, and filed objection to claim. I monitored the estate, and had several conferences and correspondence with the debtor regarding debtor's interest in bidding on property being auctioned. I had several conferences and correspondence with the debtor's attorney regarding debtor's cooperation with non-exempt assets, and to obtain information on a possible claim for exposure to toxic chemicals. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, and will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 19th day of March 2003.




Notary Public, The State of Texas

Ross, Banks, May, Cron & Cavin, P.C.
Time Documentation

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

March 18, 2003
Case # B00-92140

Re: ROY, GLENDA RUTH TATOM

DATE	L.ASST.	DESCRIPTION	HOURS	AMOUNT
Nov-27-00	KPM	Open bankruptcy file; and prepare file for trustee review.	0.40	6.00
Dec-18-00	KPM	Prepare file and reports for upcoming 341 meeting.	0.30	4.50
Jan-08-01	KPM	Review order fixing last date to file proofs of claims and enter information in bankruptcy system for tracking.	0.10	1.50
Jan-10-01	KPM	Call from debtor re: questions on house in Sabine County, Texas. Debtor is interested in bidding on property.	0.30	4.50
Jan-12-01	KPM	Letter to debtors attorney re: possible offer to purchase on non-exempt property.	0.20	3.00
Jun-04-01	KPM	Letter to Stephen Zayler requesting information on who is representing debtor in possible claim for exposure to toxic chemicals.	0.30	4.50
Jul-09-01	KPM	Draft Trustee's Motion to Sell Property; and Order Thereon for filing with the Court.	0.80	36.00
Aug-24-01	KPM	Letter to Debtor re: signing copy of Order granting Trustee's Motion to Sell Property.	0.40	6.00
Sep-14-01	TMD	Deposit into money market account (Community Bank & Trust).	0.20	3.00
Oct-03-01	TMD	Draft of Special Warranty Deed on acres of unimproved land in Sabine County, Texas.	0.50	32.50
Oct-11-01	TMD	Letter to Debtor's Attorney.	0.30	4.50
Oct-17-01	TMD	Letter to Steve Zayler re: claim, and request for funds of non-exempt assets.	0.40	6.00
Dec-20-01	TMD	Letter to debtors attorney re: status of debtors claim against DuPont Company.	0.30	4.50
Apr-03-02	TMD	Letter to Court to file Trustee's Motion to Compel Cooperation of Debtor and for Turnover of Property by Debtor; copies and mailing to parties of service.	0.40	6.00
Apr-03-02	TMD	Pull court pacer for list and copies of notice of appearances for filing trustee's motion to compel cooperation.	0.20	3.00
Jul-08-02	TMD	Mail letter to Steve Zayler re: copy of Order Granting Trustee's Motion to Compel Cooperation with the Ch 7 Trustee and Turnover of Property.	0.20	3.00

Sep-03-02	TMD	Letter to court requesting claims file.	0.20	3.00
Sep-16-02	TMD	Copy claims file; create in-house claims file; letter to court returning claims file.	0.80	12.00
Sep-19-02	TMD	Fax to Susan and Stuart Horn re: tax statement and release of lien.	0.20	3.00
Oct-03-02	TMD	Draft Trustee's Objection to Claim No. 1 of Newton County.	0.50	32.50
Oct-03-02	TMD	Call to Margaret at United Money Corp regarding explanation of codes on report.	0.40	6.00
Oct-07-02	TMD	Copies made of Objection to Claim; mailed and letter to court.	0.30	4.50
Oct-15-02	TMD	Affidavit sent to Horn Auction.	0.30	4.50
Oct-15-02	TMD	Draft Application to Employ Horn Auction; Affidavit; and Order Thereon for filing with the Court.	1.00	65.00
Oct-22-02	TMD	Letter to court for filing application to employ auctioneer; mail to all parties in interest.	0.30	4.50
Nov-25-02	TMD	Fax trustee's letter to Horn Auction re: conditions of sale, Deed, Order approving auction sale, bid, etc.	0.20	3.00
Dec-16-02	TMD	Letter to Horn Auction re: their check; copies of check and invoices.	0.40	6.00
Dec-19-02	TMD	Letter to Court requesting bill of court costs.	0.30	4.50
Dec-20-02	TMD	Deposit into money market account (Horn Auction).	0.30	4.50
Dec-27-02	TMD	Draft Special Warranty Deed.	0.30	19.50
Jan-16-03	TMD	Draft Application of Auctioneer for Trustee, Horn Auction, Co., Inc., For Compensation and Reimbursement of Expenses; Exhibits; and Order Thereon for filing with the Court; copies and mailed to all parties in interest.	1.60	104.00
Jan-16-03	TMD	Copy of mailing matrix for application to compensate auctioneer; configure on labels for mail out.	0.40	6.00
Jan-17-03	TMD	Letter to court for filing Report of Sale.	0.20	3.00
Jan-17-03	TMD	Draft Report of Sale for filing with the Court.	0.50	32.50
Jan-17-03	TMD	Letter to court for filing application to compensate auctioneer.	0.20	3.00
Mar-07-03	TMD	Letter to Horn Auction re: checks for expenses and fees.	0.30	4.50
Mar-07-03	TMD	Transfer money and write check to Horn Auction Company for auction held.	0.30	4.50
Mar-14-03	TMD	Begin preparation for TFR.	1.00	65.00
Mar-17-03	TMD	Posted Interest and reconciled bank accounts eighteen months, as indicated on Form 2.	3.60	54.00
Mar-17-03	TMD	Finalize time entries and expense entries for final report.	4.00	260.00

TOTAL		22.90	\$837.50
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FEE SUMMARY:		Hours	Rate	Amount
Teresa M. Diez (Legal Asst)	Secretarial	10.70	\$15.00	\$160.50
Teresa M. Diez (Legal Asst)	Paralegal	9.40	\$65.00	\$611.00
Karen P. Morgan (Legal Asst)	Secretarial	2.00	\$15.00	\$30.00
Karen P. Morgan (Legal Asst)	Paralegal	0.80	\$45.00	\$36.00

TOTAL TIME EXPENSE	\$837.50
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RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Karen Morgan

Employed by the Trustee September 7, 1997 through September 14, 2001. Has 3 years prior legal experience in various areas of law.

Her duties performed for the Trustee include loading information into the case management system when files are received, set-up of files, filing, preparation of Trustee's Report of No distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax Id Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, verifying receipts against bank statements, organizing files, preparation of objections to claims, preparation of various miscellaneous and other legal documents, mailing notices, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having 5+ years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **ROY, GLENDA RUTH TATOM**

Case Number: **00-92140**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Auctioneer for Trustee Expenses	\$216.32	\$216.32	\$216.32	\$0.00
Auctioneer for Trustee Fees (including buyer's premium)	\$90.00	\$90.00	\$90.00	\$0.00
Trustee Expenses	\$1,262.16	\$1,262.16	\$0.00	\$1,262.16
Trustee Compensation	\$628.29	\$0.00	\$0.00	\$628.29
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$2,196.77	\$1,568.48	\$306.32	\$1,890.45

Priority Claims are listed in Schedule E

There are no Priority Claims

 X

SCHEDULE D
SECURED CLAIMS

Case Name: **ROY, GLENDA RUTH TATOM**
Case Number: **00-92140**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
1	NEWTON COUNTY	\$1,196.86	\$0.00	\$1,196.86	\$0.00	\$0.00
TOTALS		\$1,196.86	\$0.00	\$1,196.86	\$0.00	\$0.00

* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **ROY, GLENDA RUTH TATOM**

Case Number: **00-92140**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
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Unsecured Total: \$8,246.01

* = Includes Interest in amount Due

Eastern District of Texas Claims Register

00-92140 Glenda Ruth Tatom Roy

Bankruptcy Judge Bill Parker

Debtor Name: ROY, GLENDA RUTH TATOM

Claim No: 1	Creditor Name: Newton County c/o John P. Dillman P.O. Box 3064 Houston, TX 77253-3064	Last Date to File Claims: 04/02/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 12/26/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$1196.86	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$1196.86	
Description:		
Remarks: Converted from BANCAP.		

OBJECTION
 SUSTAINED
 CLAIM STRICKEN

Claim No: 2	Creditor Name: First Bankcard Center, Servicer for First Nat'l. Bank South Dakota P.O. Box 3773 Omaha, NE 68103-0773	Last Date to File Claims: 04/02/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 01/12/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$2461.07	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$2461.07	
Description:		
Remarks: Converted from BANCAP.		

	Creditor Name: First Bankcard Center, Servicer for	Last Date to File Claims: 04/02/2001
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Claim No: 3	First Nat'l. Bank South Dakota P.O. Box 3773 Omaha, NE 68103-0773	<i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/12/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$794.62	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$794.62	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 4	Creditor Name: Sears Bankruptcy Recovery P.O. Box 7901 Des Moines, IA 50322-9401	<i>Last Date to File Claims:</i> 04/02/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/30/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$4990.32	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$4990.32	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claims Register Summary

Case Name: Glenda Ruth Tatom Roy

Case Number: 2000-92140

Chapter: 7

Date Filed: 11/13/2000

Total Number Of Claims: 4

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$8246.01	

Secured	\$1196.86	
Priority	\$0.00	
Unknown	\$0.00	
Administrative	\$0.00	
Total	\$9442.87	

PACER Service Center			
Transaction Receipt			
03/14/2003 15:49:46			
PACER Login:	rb0382	Client Code:	
Description:	SearchClaims	Case Number:	00-92140
Billable Pages:	2	Cost:	0.14

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE Eastern District of Texas
Beaumont Division**

IN RE:

ROY, GLENDA RUTH TATOM

DEBTOR

§
§
§
§
§
§

CASE NO. 00-92140

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$2,206.84
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$1,890.45	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$316.39	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$2,206.84
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

*See attached schedule of payees and amounts


Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Page No: 1

Trustee Name: Daniel Jacob Goldberg
Case Number: 00-92140
Case Name: ROY, GLENDA RUTH L TATOM
Claims Bar Date: 04/02/2001

Distribution Date: 03/18/2003
Distribution Amt: \$2206.84
Tax ID: 76-6174267
Date: 3/18/2003

Claim No	Creditor Name:	Claim Date	Claim Class	Transaction Category	Proposed Distribution						
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest	
	DANIEL JACOB GOLDBERG	03/14/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$1262.16	\$1262.16	\$0.00	\$1262.16	100.00%	\$0.00	
	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	03/18/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$0.00	\$628.29	\$0.00	\$628.29	100.00%	\$0.00	
Notes:											
2	FIRST BANKCARD CENTER Servicer for First National Bank South Dakota PO Box 3773 Omaha NE 68103	01/12/2001	UNSECURED	7100-900	\$2461.07	\$94.43	\$0.00	\$94.43	3.84%	\$0.00	
Notes: Acct #4418 3302 0810 7424											
3	FIRST BANKCARD CENTER Servicer for First National Bank South Dakota PO Box 3773 Omaha NE 68103	01/12/2001	UNSECURED	7100-900	\$794.62	\$30.49	\$0.00	\$30.49	3.84%	\$0.00	
Notes: Acct #5411 1670 7623 6594											
4	SEARS BANKRUPTCY RECOVERY PO Box 7901 Des Moines IA 50322	01/30/2001	UNSECURED	7100-900	\$4990.32	\$191.47	\$0.00	\$191.47	3.84%	\$0.00	
Notes: Acct #57 85298 554909											
TOTALS:					\$9508.17	\$2206.84	\$0.00	\$2206.84		\$0.00	

By: _____
Deputy Clerk